

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16681-AMC

Yongping Wang
2601 Pennsylvania Avenue
Unit 945
Philadelphia PA 19130

Petition Filed Date: 10/25/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 10/14/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/29/2022	\$9,000.00		02/07/2023	\$7,000.00		02/21/2023	\$2,000.00	
03/20/2023	\$4,000.00		05/08/2023	\$9,992.00		06/07/2023	\$3,500.00	
Total Receipts for the Period: \$35,492.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$130,998.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yongping Wang	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$4,584.72	\$4,584.72	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$1,415.37	\$49.79	\$1,365.58
3	FIRST SERVICE RESIDENTIAL »» 002	Secured Creditors	\$6,111.33	\$6,111.33	\$0.00
4	SPECIALIZED LOAN SERVICING LLC »» 003	Mortgage Arrears	\$21,238.18	\$21,238.18	\$0.00
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	PHH MORTGAGE SERVICES »» 005	Mortgage Arrears	\$64,195.34	\$64,195.34	\$0.00
7	PHH MORTGAGE SERVICES »» 05P	Secured Creditors	\$10,337.22	\$10,337.22	\$0.00
8	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	SPECIALIZED LOAN SERVICING LLC »» 007	Secured Creditors	\$7,757.65	\$7,757.65	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 008	Unsecured Creditors	\$52,507.17	\$1,846.94	\$50,660.23
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$3,573.00	\$3,573.00	\$0.00

Chapter 13 Case No. 19-16681-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$130,998.00	Current Monthly Payment:	\$3,535.00
Paid to Claims:	\$119,694.17	Arrearages:	\$6,957.00
Paid to Trustee:	\$11,303.83	Total Plan Base:	\$190,980.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.